

COOK COUNTY HEALTH AND HOSPITALS SYSTEM  
ITEM IV(A)  
OCTOBER 21, 2021 FINANCE COMMITTEE MEETING  
CONTRACTS AND PROCUREMENT ITEMS

Request #	Vendor/Entity	Service or Product	Fiscal impact not to exceed:	Method of acquisition	Total # of bidders/ RFP responses / GPO companies available	Affiliate / System	Begins on Page #
<b>Amend and Increase Contract</b>							
1	Abbott Laboratories, Inc.	Product - disposable and implantable catheters, guidewires and devices for the Catheterization (Cath) and Electrophysiology (EP) Lab	\$930,000.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive GPO process in 2020/8 vendors available	System	5
<b>Extend and Increase Contracts</b>							
2	Evolent Health	Service - claims reimbursement to CountyCare providers	\$1,761,217,651.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2015/13 responses	Managed Care	6
3	MedImpact	Service - pharmacy claims reimbursement	\$288,769,190.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2018/5 responses	Managed Care	7
4	Evolent Health	Service - third party administrative services	\$70,985,330.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2015/13 responses	Managed Care	8
5	Cross Country	Service - various temporary staffing	\$12,562,000.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2017/9 responses	System	9

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<b>Extend and Increase Contracts (continued)</b>							
6	Professional Clinical Laboratories, LLC d/b/a PCL Alverno	Service - histology services	\$2,768,909.76	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2017/3 responses	System	10
7	MedImpact	Service - pharmacy benefits management, administrative services	\$2,641,095.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2018/5 responses	Managed Care	11
8	WEYI, Inc. d/b/a Voyce	Service - video remote interpretation and voice only interpretation	\$1,500,000.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive value analysis process in 2018	System	12
9	Medspeed, LLC	Service - courier service for the delivery of lab samples	\$670,000.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2017/5 responses	System	13
10	Abbott Laboratories, Inc.	Product - reagents and cartridges for chemistry and coagulation testing performed at point of care	\$200,000.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive GPO process in 2018/2 vendors available	System	14
<b>Execute Contracts</b>							
11	Guidehouse Managed Services, LLC d/b/a Guidehouse	Service - revenue cycle services	\$3,750,000.00	RFP	5	System	15

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<b>Execute Contracts (continued)</b>							
12	GE Precision Healthcare LLC	Product - Turnkey Signa Explorer MRI hardware and software upgrade	\$1,560,648.13	GPO	3	SHCC	16
13	Strategic Management Services LLC	Service - Compliance consulting services (Compliance)	\$1,200,000.00	RFP	7	System	17
14	Boston Scientific Corporation	Product - Watchman Left Atrial Appendage Closure Device	\$1,100,000.00	Value Analysis	n/a	System	18
15	Salud Partners, LLC	Service - revenue cycle services - zero balance	\$997,500.00	RFP	7	System	19
16	Meduit Group, LLC	Service - revenue cycle services - early out self-pay receivables	\$790,500.00	RFP	12	System	20
17	United Way of Metropolitan Chicago	Service - develop and implement 211 system	\$500,160.00 (grant funded)	Subgrantee	n/a	CCDPH	21
18	Henry Schein	Product - dental equipment	\$436,807.55	Sole Source	n/a	ACHN	22
19	Interpace Diagnostics Corporation	Service - molecular marker testing for thyroid fine needle aspirations	\$432,000.00	RFP	2	System	23
20	Abiomed	Product - Impella catheters	\$375,000.00	Value Analysis	n/a	System	24
21	Penumbra, Inc.	Product - Penumbra Thrombus Aspiration	\$255,000.00	Value Analysis	n/a	System	25
22	BioSense Webster	Service - software upgrade	\$243,215.00	Sole Source	n/a	System	26

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<b>Execute Contracts (continued)</b>							
23	LeMaitre Vascular Inc.	Product - patches and vascular biologics	\$213,000.00	Sole Source	n/a	System	27
24	ICF Macro	Service - conduct the Youth Risk Behavioral Survey for suburban Cook County	\$181,465.00 (grant funded)	Subgrantee	n/a	CCDPH	28
25	Workforce Software, LLC	Service - Clairvia Integration Project	\$178,560.00	Sole Source	n/a	System	29
26	The Health Law Consultancy, LLC, d/b/a Health Law Consultancy	Service - Compliance consulting services (legal consulting)	\$150,000.00	RFP	7	System	30
27	Baker, Donelson, Bearman, Caldwell & Berkowitz, PC	Service - Compliance consulting services (legal consulting)	\$150,000.00	RFP	7	System	31

# Cook County Health

## BOARD APPROVAL REQUEST

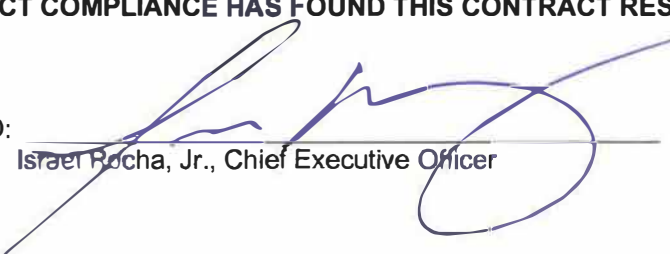
<b>SPONSOR:</b> Rami Doukky, M.D., Chair, Department of Cardiology		<b>EXECUTIVE SPONSOR:</b> Claudia M. Fegan, M.D., Chief Medical Officer	
<b>DATE:</b> 10/12/2021		<b>PRODUCT / SERVICE:</b> Product – Disposable and Implantable Catheters, Guidewires and Devices for the Catheterization (Cath) and Electrophysiology (EP) Lab	
<b>TYPE OF REQUEST:</b> Amend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Abbott Laboratories, Inc., Alpharetta, GA	
<b>ACCOUNT:</b> 530785	<b>FISCAL IMPACT NOT TO EXCEED:</b>		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
	FY2021	\$ 10,000.00	
	FY2022	\$190,000.00	
	FY2023	\$330,000.00	
	FY2024	\$400,000.00	
	TOTAL	\$930,000.00	
<b>CONTRACT PERIOD:</b> 01/01/2021 thru 12/31/2023		<b>CONTRACT NUMBER:</b> H20-25-100	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> GPO (2020-8)			

**PRIOR CONTRACT HISTORY:**  
On 08/28/2020, the CCH Board of Directors approved contract number H20-25-100 in an amount not to exceed \$6,690,000.00 for a thirty-six (36) month period from 01/01/2021 thru 12/31/2023.

**NEW PROPOSAL JUSTIFICATION:**  
This request is to add the Mitral Clip devices and disposables used in transcatheter edge to edge repair of the mitral valve. This will generate significant cost savings by reducing the number of referring patients to Rush University Medical Center to receive this procedure at CCH's expense.

**TERMS OF REQUEST:**  
This is a request to amend and increase contract number H20-25-100 in an amount not to exceed \$930,000.00, as needed, for the remainder of the contract period thru 12/31/2023.

**CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:** Pending **Request #1**

CCH CEO:   
Israel Rocha, Jr., Chief Executive Officer

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Esther Macchione, Chief Operations Officer, Health Plan Services		<b>EXECUTIVE SPONSOR:</b> Aaron Galeener, Interim Chief Executive Officer, Health Plan Services	
<b>DATE:</b> 10/12/2021		<b>PRODUCT / SERVICE:</b> Service – Claims Reimbursement to CountyCare Providers	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Evolent Health, Chicago, IL	
<b>ACCOUNT:</b> 521155	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2022 \$ 1,626,496,551.00 FY2023 \$ 134,721,100.00 Total: \$ 1,761,217,651.00		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>ORIGINAL CONTRACT PERIOD:</b> 04/01/2016 thru 12/31/2021		<b>REVISED CONTRACT PERIOD:</b> 01/01/2022 thru 12/31/2022	<b>CONTRACT NUMBER:</b> H15-25-144
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2015-13)			

**PRIOR CONTRACT HISTORY:**

On 01/26/2016, the CCH Board of Directors approved contract number H15-25-144 in an amount not to exceed \$1,420,510,582 for a thirty-six (36) month period from 04/01/2016 thru 03/31/2019 to provide claims payment for the delivery of covered services to CountyCare members, as well as pay for other care-related services including provider quality incentives, provider shared savings, capitation, and provider care coordination and performance outcomes as contractually defined between CountyCare and its providers. The contract allowed CCH to transfer necessary funds to the vendor so that they may facilitate payments to providers. Requests were approved to increase contract for a total \$7,117,794,112.00 and extend contract thru 12/31/2021.

**NEW PROPOSAL JUSTIFICATION:**

This request is to provide for the transfer of funds to the vendor to facilitate payments to providers and extend through calendar year 2022. A RFP is currently posted and this extension will provide time for a transition, if needed.

**TERMS OF REQUEST:**

This is a request to extend and increase contract number H15-25-144 in an amount not to exceed \$1,761,217,651.00 as needed, for a twelve (12) month period from 01/01/2022 thru 12/31/2022.

**CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:** Pending

**Request  
#2**

CCH CEO: \_\_\_\_\_

Israel Rocha, Jr., Chief Executive Officer

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# Cook County Health

## BOARD APPROVAL REQUEST


<b>SPONSOR:</b> Yvonne Collins, M.D., Chief Medical Officer, Health Plan Services		<b>EXECUTIVE SPONSOR:</b> Aaron Galeener, Interim Chief Executive Officer, Health Plan Services	
<b>DATE:</b> 10/12/2021		<b>PRODUCT / SERVICE:</b> Service – Pharmacy Claims Reimbursement	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> MedImpact, San Diego, CA	
<b>ACCOUNT:</b> 521155	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2022 \$ 258,210,305.00 FY2023 \$ 30,558,885.00 Total \$ 288,769,190.00		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>ORIGINAL CONTRACT PERIOD:</b> 04/01/2019 thru 03/31/2022		<b>REVISED CONTRACT PERIOD:</b> 04/01/2022 thru 12/31/2022	<b>CONTRACT NUMBER:</b> H18-25-145
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2018-5)			

**PRIOR CONTRACT HISTORY:**  
On 12/21/2018, the CCH Board of Directors approved contract number H18-25-145 in amount not to exceed \$984,402,829.00 for a thirty-six (36) month period from 04/01/2019 thru 03/31/2022 for funding claims reimbursement and administrative costs to provide pharmacy benefits management services to CountyCare Health Plan Medicaid and Medicare members. Requests were approved to increase contract total to \$1,123,788,936.00.

**NEW PROPOSAL JUSTIFICATION:**  
This request is to provide for the transfer of funds to the vendor to facilitate payment to pharmacy providers. A RFP is currently posted and this extension will provide time for a transition, if needed.

**TERMS OF REQUEST:**  
This is a request to extend and increase contract number H18-25-145 in an amount not to exceed \$ 288,769,190.00, as needed, for a nine (9) month period from 04/01/2022 thru 12/31/2022.

**CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:** Pending **Request #3**

CCH CEO:   
Israel Rocha, Jr., Chief Executive Officer

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Esther Macchione, Chief Operations Officer, Health Plan Services		<b>EXECUTIVE SPONSOR:</b> Aaron Galeener, Interim Chief Executive Officer, Health Plan Services	
<b>DATE:</b> 10/12/2021		<b>PRODUCT / SERVICE:</b> Service – Third Party Administrative Services	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Evolent Health, Chicago, IL	
<b>ACCOUNT:</b> 520825	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2022 \$ 65,501,373.00 FY2023 \$ 5,483,957.00 Total \$ 70,985,330.00		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>ORIGINAL CONTRACT PERIOD:</b> 04/01/2016 thru 12/31/2021		<b>REVISED CONTRACT PERIOD:</b> 01/01/2022 thru 12/31/2022	<b>CONTRACT NUMBER:</b> H15-25-144
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2015-13)			

### PRIOR CONTRACT HISTORY:

On 01/29/2016, the CCH Board of Directors approved contract number H15-25-144 in an amount not to exceed \$1,420,510,582 for a thirty-six (36) month period from 04/01/2016 thru 03/31/2019 to provide third party administrative (TPA) services as well as claims payment for the delivery of covered services to CountyCare members. Requests were approved to increase contract for a total \$7,117,794,112.00 and extend contract thru 12/31/2021.

### NEW PROPOSAL JUSTIFICATION:

This request is to extend TPA services for CountyCare while a RFP process is conducted for third party administrative services. The RFP is currently posted, and this extension will allow for post RFP transition as needed.

### TERMS OF REQUEST:

This is a request to extend and increase contract number H15-25-144 in an amount not to exceed \$70,985,330.00 as needed, for a twelve (12) month period from 01/01/2022 thru 12/31/2022.

**CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:** Pending

**Request  
#4**

CCH CEO:

  
Israel Rocha, Jr., Chief Executive Officer

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# Cook County Health

## BOARD APPROVAL REQUEST

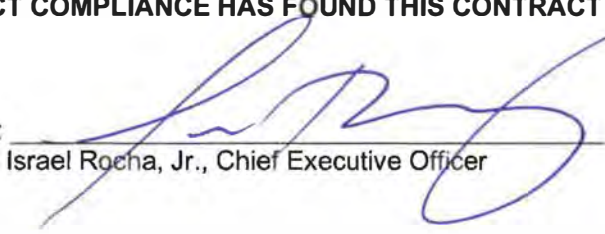
<b>SPONSOR:</b> N/A		<b>EXECUTIVE SPONSOR:</b> Beena Peters, DNP, Chief Nursing Executive and Laurance Reed, Interim Chief Administrative Officer, Operations & Development	
<b>DATE:</b> 10/12/2021		<b>PRODUCT / SERVICE:</b> Service – Various Temporary Staffing	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Cross Country, Boca Raton, FL	
<b>ACCOUNT:</b> 521119	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2021 \$650,000.00 (Labs) FY2021 \$7,561,600.00 (Nursing) FY2022 \$4,351,000.00 (Nursing) TOTAL \$12,562,000.00		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CONTRACT PERIOD:</b> 12/01/2017 thru 11/30/2021	<b>REVISED CONTRACT PERIOD:</b> 12/01/2021 thru 02/28/2022		<b>CONTRACT NUMBER:</b> H17-25-114
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2017-9)			

**PRIOR CONTRACT HISTORY:**  
 The Cook County Health (CCH) Board of Directors approved contract number H17-25-114 on 10/27/2017 in the amount of \$3,085,500.00 for a thirty-six (36) month period from 12/01/2017 thru 11/30/2020. The CCH Board of Directors approved requests on 08/30/2019, 10/25/2019, 07/31/2020, 01/29/2021, and 05/28/2021 respectively to increase the contract by \$1,700,000.00, \$537,000.00, \$650,000.00, \$1,709,334.11, and \$5,740,000.00. Also, to extend the contract terms through 11/30/2021 to cover cost associated with the COVID-19 pandemic. On 03/01/2020, the Office of Supply Chain Management approved a request to increase the contract by \$120,000.00 on behalf of Stroger Hospital. On 07/30/2021, the CCH Board of Directors approved a request to increase the contract in an amount not to exceed \$3,500,000.00.

**NEW PROPOSAL JUSTIFICATION:**  
 This request will continue the provision of Critical Care Nurses, Med/Surg Nurses, Operating/Emergency Room Nurses, Certified Nursing Assistants (CNA's), and other staffing for Stroger, Provident, Cermak and JTDC. Additional resources of Phlebotomist for laboratory.

**TERMS OF REQUEST:**  
 This is a request to extend and increase contract number H17-25-114 in an amount not to exceed \$12,562,000.00, as needed, for a four (4) month period from 12/01/2021 thru 02/28/2022.

**CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:** Pending **Request #5**

CCH CEO:   
 Israel Rocha, Jr., Chief Executive Officer

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> N/A		<b>EXECUTIVE SPONSOR:</b> Laurance Reed, Interim Chief Administrative Officer, Operations & Development	
<b>DATE:</b> 10/12/2021		<b>PRODUCT / SERVICE:</b> Service – Histology Services	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Professional Clinical Laboratories, LLC d/b/a PCL Alverno, Hammond, IN	
<b>ACCOUNT:</b> 521200	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2021 \$395,558.54 FY2022 <u>\$2,373,351.22</u> Total \$2,768,909.76		<b>GRANT FUNDED / RENEWAL AMOUNT:</b> ...
<b>ORIGINAL CONTRACT PERIOD:</b> 10/01/2017 thru 09/30/2021		<b>REVISED CONTRACT PERIOD:</b> 10/01/2021 thru 09/30/2022	
<b>CONTRACT NUMBER:</b> H17-25-093			
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2017-3)			

**PRIOR CONTRACT HISTORY:**

On 07/28/2017, the CCH Board of Directors approved contract number H17-25-093 in an amount not to exceed \$6,027,043.17 for a thirty-six (36) month period from 10/01/2017 thru 09/30/2021. On 08/28/2020, the CCH Board of Directors approved a request to increase the contract in amount not to exceed \$1,252,381.50 and extend the contract thru 09/30/2021.

**NEW PROPOSAL JUSTIFICATION:**

This request will allow the vendor to continue the provision of histological services which include but are not limited to issue processing of cases, slides, immune histochemical stains, special stains, and genetic marker testing.

**TERMS OF REQUEST:**

This is a request to extend and increase contract number H17-25-093 in an amount not to exceed \$2,768,909.76, as needed, for a twelve (12) month period from 10/01/2021 through 09/30/2022.

**CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:** Pending

**Request  
#6**

CCH CEO:

  
Israel Rocha Jr., Chief Executive Officer

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Yvonne Collins, M.D., Chief Medical Officer, Health Plan Services		<b>EXECUTIVE SPONSOR:</b> Aaron Galeener, Interim Chief Executive Officer, Health Plan Services	
<b>DATE:</b> 10/12/2021		<b>PRODUCT / SERVICE:</b> Service – Pharmacy Benefits Management, Administrative Services	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> MedImpact, San Diego, CA	
<b>ACCOUNT:</b> 520825	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2022 \$ 2,377,741.00 FY2023 \$ 263,354.00 Total \$ 2,641,095.00		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>ORIGINAL CONTRACT PERIOD:</b> 04/01/2019 thru 03/31/2022		<b>REVISED CONTRACT PERIOD:</b> 04/01/2022 thru 12/31/2022	<b>CONTRACT NUMBER:</b> H18-25-146
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
X <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2018-5)			
<p><b>PRIOR CONTRACT HISTORY:</b> On 12/21/2018, the CCH Board of Directors approved contract number H18-25-146 in an amount not to exceed of \$984,402,829.00 for a thirty-six (36) month period from 04/01/2019 thru 03/31/2022 for funding claims reimbursement and administrative costs to provide pharmacy benefits management services to CountyCare Health Plan Medicaid and Medicare members. Requests were approved to increase contract to a total \$1,123,788,936.00.</p> <p><b>NEW PROPOSAL JUSTIFICATION:</b> This request is for the continuance of pharmacy benefit management services thru calendar year 2022. A RFP is currently posted and this extension will provide time for a transition, if needed.</p> <p><b>TERMS OF REQUEST:</b> This is a request to extend and increase contract number H18-25-146 in an amount not to exceed \$2,641,095.00, as needed, for a nine (9) month period from 04/01/2022 thru 12/31/2022.</p>			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Pending			<b>Request #7</b>
<p>CCH CEO:  Israel Rocha, Jr., Chief Executive Officer</p>			

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> N/A		<b>EXECUTIVE SPONSOR:</b> Shannon E. Andrews, Chief Equity & Inclusion Officer	
<b>DATE:</b> 10/12/2021		<b>PRODUCT / SERVICE:</b> Service – Video Remote Interpretation and Voice Only Interpretation	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> WEYI Inc., D/B/A Voyce, Davie, FL	
<b>ACCOUNT:</b> 520825	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2021 \$300,000.00 FY2022 \$1,200,000.00 Total \$1,500,000.00		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>ORIGINAL CONTRACT PERIOD:</b> 11/01/2018 thru 10/31/2021		<b>REVISED CONTRACT PERIOD:</b> 11/01/2021 thru 10/31/2022	<b>CONTRACT NUMBER:</b> H18-25-079
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
X <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Value Analysis (2018)			


**PRIOR CONTRACT HISTORY:**  
On 09/28/2018, the CCH Board of Directors approved contract number H18-25-079 in an amount not to exceed \$2,250,000.00 for the thirty-six (36) month period from 11/01/2018 through 10/31/2021.

**NEW PROPOSAL JUSTIFICATION:**  
The vendor provides remote language interpreting services by Video Remote Interpretation (VRI) and Voice Only Interpretation (VOI). Through the contractor's Remote Interpretation Management Platform. The vendor provides devices to connect through this platform. CCH is exercising the first of two, one (1) year renewal options.

**TERMS OF REQUEST:**  
This is a request to extend and increase contract number H18-25-079 in an amount not to exceed \$1,500,000.00, as needed, for a twelve (12) month period from 11/01/2021 through 10/31/2022.

**CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:** Pending

**Request #8**

CCH CEO:   
Israel Rocha Jr., Chief Executive Officer

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> N/A		<b>EXECUTIVE SPONSOR:</b> Laurance Reed, Interim Chief Administrative Officer, Operations & Development	
<b>DATE:</b> 10/12/2021		<b>PRODUCT / SERVICE:</b> Service – Courier Service for the Delivery of Lab Samples	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Medspeed, LLC, Elmhurst, IL	
<b>ACCOUNT:</b> 521200	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2022 \$670,000.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>ORIGINAL CONTRACT PERIOD:</b> 06/01/201 thru 11/30/2021		<b>REVISED CONTRACT PERIOD:</b> 12/01/2021 thru 11/30/2022	<b>CONTRACT NUMBER:</b> H17-25-064
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
X <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2017 – 5)			

### PRIOR CONTRACT HISTORY:

On 04/28/2017, the CCH Board of Directors approved contract number H17-25-064 in an amount not to exceed \$1,061,742.00 for a thirty-six (36) month period 06/01/2017 thru 05/31/2020. On 08/17/2019, 11/19/2019, 03/27/2020 and 01/22/2021 the Office of Supply Chain Management approved requests to modify the provisions and to increase in amounts not to exceed, \$25,000.00, \$71,622.64, \$20,000.00 and \$47,684.00 and to the contract thru 11/30/2021, respectively. On 06/26/2020 and 03/26/2021, the CCH Board of Directors approved requests to increase the contract in amounts not exceed \$428,914.00 and \$264,000.00, respectively.

### NEW PROPOSAL JUSTIFICATION:

The vendor provides courier services for patient samples, supplies, and reports from Provident Hospital, Cermak Clinic, and the ACHN Clinics to the laboratory in the Stroger Hospital as needed. The timely and secure delivery of these samples allows for reliable and prompt results to be available for doctors and patients.

### TERMS OF REQUEST:

This is a request to extend and increase contract number H17-25-064 in an amount not to exceed \$670,000.00, as needed for a twelve (12) month period from 12/01/2021 thru 11/30/2022.

**CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:** Pending

**Request  
#9**

CCH CEO:

  
Israel Rocha, Jr., Chief Executive Officer

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Marin Sekosan, M.D., Chair Department of Pathology		<b>EXECUTIVE SPONSOR:</b> Laurance Reed, Interim Chief Administrative Office, Operations & Development	
<b>DATE:</b> 10/12/2021		<b>PRODUCT / SERVICE:</b> Product – Reagents and Cartridges for Chemistry and Coagulation Testing Performed at Point of Care	
<b>TYPE OF REQUEST:</b> Extend and Increase Contract		<b>VENDOR / SUPPLIER:</b> Abbott Laboratories, Inc., Abbott Park, IL	
<b>ACCOUNT:</b> 521235	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2021 \$33,333.33 FY2022 <u>\$166,666.67</u> Total \$200,000.00		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>ORIGINAL CONTRACT PERIOD:</b> 04/01/2018 thru 09/30/2021		<b>REVISED CONTRACT PERIOD:</b> 10/01/2021 thru 09/30/2022	<b>CONTRACT NUMBER:</b> H18-25-033
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
X <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> GPO (2)			

**PRIOR CONTRACT HISTORY:**  
On 03/29/2018 the CCH Board of Directors approved contract number H18-25-033 in an amount not to exceed for a thirty-six (36) month period from 04/01/2018 thru 03/31/2021. On 04/01/2021, the CCH Office of Supply Chain Management approved a request to extend contract thru 09/30/2021.

**NEW PROPOSAL JUSTIFICATION:**  
This contract provides cartridges and reagents for chemistry and coagulation tests performed at the Point of Care at Stroger, Provident, ACHN clinics, JTDC and Cermak under the oversight of the Department of Pathology.

**TERMS OF REQUEST:**  
This is a request to extend and increase contract number H18-25-033 in the amount of \$200,000.00, as needed, for a twelve (12) month period from 10/01/2021 thru 09/30/2022.

**CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:** Pending **Request #10**

CCH CEO:   
Israel Rocha Jr., Chief Executive Officer

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Curtis Haley, Chief Revenue Officer		<b>EXECUTIVE SPONSOR:</b> Pamela Cassara, Chief Financial Officer	
<b>DATE:</b> 10/08/2021		<b>PRODUCT / SERVICE:</b> Services - Revenue Cycle Services	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Guidehouse Managed Services, LLC, dba Guidehouse, Chicago, IL	
<b>ACCOUNT:</b> 520825	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2021     \$ 125,000.00 FY2022     \$3,625,000.00 <b>Total</b> \$3,750,000.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>CONTRACT PERIOD:</b> 11/01/2021 thru 10/31/2022		<b>CONTRACT NUMBER:</b> H21-25-185	
<b>X</b>	<b>COMPETITIVE SELECTION METHODOLOGY:</b> RFP (5)		
	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>		

**PRIOR CONTRACT HISTORY:**

On 05/28/2018, the CCH Board of Directors approved contract number H18-25-058 in the amount not to exceed \$6,000,000.00 for thirty-six (36) month period from 07/01/2018 through 06/31/2021. On 05/29/2020 the CCH Board of Directors approved a request to increase contract in the amount not to exceed \$12,000,000.00. On 06/25/2021, the CCH Board of Directors approved a request to increase the contract in the amount not to exceed \$1,500,000.00 for a five (5) month period thru 11/30/2021.

**NEW PROPOSAL JUSTIFICATION:**

This request will provide support services across all aspects of revenue cycle as needed and provide immediate support flexibility to ensure operations are meeting/exceeding KPIs. This service will align us better to provide excellent patient experiences. The contract will include two (2) one (1) year renewal options.

**TERMS OF REQUEST:**

This is a request to execute contract number, H21-25-185, in an amount not to exceed \$3,750,000.00 as needed, for a twelve (12) month period from 11/01/2021 thru 10/31/2022.

**CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:** Pending

**Request  
#11**

CCH CEO:

  
Israel Rocha, Jr., Chief Executive Officer

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Mark Pisaneschi, M.D. Chairman of Radiology and Joseph H. Price, System Director for Medical Imaging		<b>EXECUTIVE SPONSOR:</b> Laurance Reed, Interim Chief Administrative Officer, Operations & Development	
<b>DATE:</b> 10/12/2021		<b>PRODUCT / SERVICE:</b> Product – Turnkey Signa Explorer MRI Hardware and Software Upgrade	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> GE Precision Healthcare LLC, Waukesha, WI	
<b>ACCOUNT:</b> 560185	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2021 \$1,560,648.13	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>CONTRACT PERIOD:</b> One-Time Capital Purchase			<b>CONTRACT NUMBER:</b> H21-76-165
<input checked="" type="checkbox"/>	<b>COMPETITIVE SELECTION METHODOLOGY:</b> GPO (3)		
<input type="checkbox"/>	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>		

### PRIOR CONTRACT HISTORY:

No prior contract history.

### NEW PROPOSAL JUSTIFICATION:

This request will provide a Signa Explorer 1.5T SV25.3 G2 Magnetic Resonance Imaging System (MRI) software upgrade for Stroger, it will also include an upgrade to Simplified Internet Gigabit Networking Architecture (SIGNA) SIGNA Explorer 1.5T 25.3 with detachable table, and a SIGNA Explorer 1.5T IB options. The MRI system will help CCH deliver diagnostic confidence efficiently with multiple configurations that adapt to clinical environment.

### TERMS OF REQUEST:

This is a request to execute contract number H21-76-165 in an amount not to exceed \$1,560,648.13, as needed, for a one-time capital purchase.

**CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:** Pending

**Request  
#12**

CCH CEO:

  
Israel Rocha, Jr., Chief Executive Officer

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Cathy Bodnar, Compliance Officer		<b>EXECUTIVE SPONSOR:</b> Nicole Almiro, Chief Compliance and Privacy Officer	
<b>DATE:</b> 10/12/2021		<b>PRODUCT / SERVICE:</b> Service – Compliance Consulting Services (Compliance)	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Strategic Management Services LLC, Alexandria, VA	
<b>ACCOUNT:</b> 520825	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2022 \$ 400,000.00 FY2023 \$ 400,000.00 FY2024 \$ 400,000.00 <b>Total</b> \$1,200,000.00		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CONTRACT PERIOD:</b> 12/01/2021 thru 11/30/2024		<b>CONTRACT NUMBER:</b> H21-25-190	
X	<b>COMPETITIVE SELECTION METHODOLOGY:</b> RFP (7)		
	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>		

### PRIOR CONTRACT HISTORY:

On 10/26/2018, the CCH Board of Directors approved contract number H18-25-091 in an amount not to exceed \$1,000,000.00 for a thirty-six (36) month period from 12/01/2018 thru 11/30/2021.

### NEW PROPOSAL JUSTIFICATION:

A RFP was posted seeking qualified consulting firms with expertise in healthcare compliance to assist the system-wide Corporate Compliance program in the following service areas: healthcare corporate compliance/regulatory research; development and review of guidance documents; issue/project management; enterprise-wide corporate compliance risk assessment; compliance auditing and monitoring in the areas of HIPAA privacy and professional & facility coding; corporate compliance policy and procedure review; development of corporate compliance training materials; and supplemental staffing. Seven (7) Proposals were received, resulting in multiple awards to four (4) Vendors.

This Vendor will provide intermittent consulting services in the area of healthcare compliance, regulatory research support services, and other service. The services will support the CCH Corporate Compliance Program. The contract will include two (2) one (1) year extension options.

### TERMS OF REQUEST:

This is a request to execute contract number, H21-25-190 in an amount not to exceed \$1,200,000.00 as needed, for a thirty-six (36) month period from 12/01/2021 thru 11/30/2024.

**CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:** Pending

**Request  
#13**

CCH CEO:

Israel Rocha, Jr., Chief Executive Officer

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Rami Doukky, M.D., Chair, Division of Cardiology		<b>EXECUTIVE SPONSOR:</b> Claudia M. Fegan, M.D., Chief Medical Officer	
<b>DATE:</b> 10/12/2021		<b>PRODUCT / SERVICE:</b> Product – Watchman Left Atrial Appendage Closure Device	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Boston Scientific Corporation, Marlboro, MA	
<b>ACCOUNT:</b> 530791	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2022 \$240,000.00 FY2023 \$360,000.00 FY2024 \$500,000.00 Total \$1,100,000.00		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CONTRACT PERIOD:</b> 12/01/2021 thru 11/30/2024		<b>CONTRACT NUMBER:</b> H21-25-168	
<input checked="" type="checkbox"/>	<b>COMPETITIVE SELECTION METHODOLOGY:</b> Value Analysis		
<input type="checkbox"/>	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>		

### PRIOR CONTRACT HISTORY:

No prior contract history for this product.

### NEW PROPOSAL JUSTIFICATION:

This is a request to purchase the Watchman Flex Device for patients with atrial fibrillation who are at high risk of a stroke and need to be on blood thinners. Patients who cannot be on these medications due to high bleeding risk pursue alternative therapies. This novel procedure of left atrial appendage occlusion with the Watchman Flex Device is the only FDA approved device for this indication. This procedure allows these patients to be off blood thinners, safely, while maintaining low stroke risk which improves patient outcomes. In addition to revenue generation, this procedure is cost-saving by avoiding costs associated with long-term anticoagulation and reducing hospitalizations and procedures related to bleedings.

### TERMS OF REQUEST:

This is a request to execute contract number H21-25-168 in an amount not to exceed \$1,100,000.00 as needed, for a thirty-six (36) month period from 12/01/2021 thru 11/30/2024.

**CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:** Pending

**Request  
#14**

CCH CEO:

  
Israel Rocha, Jr., Chief Executive Officer

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Curtis Haley, Chief Revenue Officer		<b>EXECUTIVE SPONSOR:</b> Pamela Cassara, Chief Financial Officer	
<b>DATE:</b> 10/12/2021		<b>PRODUCT / SERVICE:</b> Services – Revenue Cycle Services – Zero Balance	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Salud Partners, LLC, Lafayette, IN	
<b>ACCOUNT:</b> 520825	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2021 \$ 83,125.00 FY2022 \$914,375.00 <b>Total</b> \$997,500.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>CONTRACT PERIOD:</b> 11/01/2021 thru 10/31/2022		<b>CONTRACT NUMBER:</b> H21-25-186	
<input checked="" type="checkbox"/>	<b>COMPETITIVE SELECTION METHODOLOGY:</b> RFP (7)		
<input type="checkbox"/>	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>		

### PRIOR CONTRACT HISTORY:

No prior contract history.

### NEW PROPOSAL JUSTIFICATION:

This is a request to provide zero balance insurance account receivable services and provide detailed reporting on identified process gap. This Vendor was selected via an RFP process.

The Vendor will review accounts that are at a zero balance and attempt to collect additional missed reimbursement. The Vendor will be responsible for such areas as: correcting and resubmitting claims, initiating telephone calls to insurance payers to recoup additional reimbursement, correcting any disputed contractual allowances and resubmitting claims, performing daily reconciliation, and documenting/notating Actions in a Shared Medical System ("SMS"). In addition, the Vendor will identify process gaps in CCH's collection process. The payment terms are contingent of collections on accounts placed with the Vendor. The contract will include two (2) one (1) year extension options.

### TERMS OF REQUEST:

This is a request to execute contract number, H21-25-186, in an amount not to exceed \$997,500.00 as needed, for a twelve (12) month period from 11/01/2021 thru 10/31/2022.

**CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:** Pending

**Request  
#15**

CCH CEO:

  
Israel Rocha, Jr., Chief Executive Officer

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Curtis Haley, Chief Revenue Officer		<b>EXECUTIVE SPONSOR:</b> Pamela Cassara, Chief Financial Officer	
<b>DATE:</b> 10/12/2021		<b>PRODUCT / SERVICE:</b> Services - Revenue Cycle Services – Early Out Self-Pay Receivables	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Meduit Group, LLC, dba Meduit, Charlotte, NC	
<b>ACCOUNT:</b> 520825	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2021 \$ 75,000.00 FY2022 \$715,500.00 <b>Total</b> \$790,500.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>	
<b>CONTRACT PERIOD:</b> 11/01/2021 thru 10/31/2022		<b>CONTRACT NUMBER:</b> H21-25-187	
<input checked="" type="checkbox"/>	<b>COMPETITIVE SELECTION METHODOLOGY:</b> RFP (12)		
<input type="checkbox"/>	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>		

### PRIOR CONTRACT HISTORY:

No prior contract history.

### NEW PROPOSAL JUSTIFICATION:

This is a request to provide collections and customer services on accounts with an outstanding self-pay receivable and provide frequent and detail reporting on performance and outcomes. This Vendor was selected via an RFP process.

The Vendor will provide follow-up services on Early Out Self-Pay Receivable and Customer Service Support at day 1 and provide frequent and detail reporting on performance. The Vendor will be responsible for such areas as: screening self-pay accounts for active insurance coverage correcting and resubmitting claims, updating insurance coverage if identified and correcting and resubmitting claims initiating telephone calls to patients with outstanding self-pay balances with the intent to collect the balances in full, assisting patients in setting up payment plans, utilizing insurance payer websites, performing daily reconciliation, and documenting/notating Actions in a Shared Medical System ("SMS"). The payment terms are contingent of collections on accounts placed with the Vendor. The contract will include two (2) one (1) year extension options.

### TERMS OF REQUEST:

This is a request to execute contract number, H21-25-187, in an amount not to exceed \$790,500.00 as needed, for a twelve (12) month period from 11/01/2021 thru 10/31/2022.

**CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:** Pending

**Request  
#16**

CCH CEO:

Israel Rocha, Jr., Chief Executive Officer

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> N/A		<b>EXECUTIVE SPONSOR:</b> Kiran Joshi, MD MPH and Rachel Rubin, MD MPH Senior Medical Officers, Co-Leads	
<b>DATE:</b> 10/12/2021		<b>PRODUCT / SERVICE:</b> Service – Develop and Implement 211 System	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> United Way of Metropolitan Chicago, Chicago, IL	
<b>ACCOUNT:</b> N/A		<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2022 \$458,480.00 FY2023 \$41,680.00 Total \$500,160.00 (Grant Funded)	
<b>CONTRACT PERIOD:</b> 01/01/2022 thru 12/31/2022		<b>CONTRACT NUMBER:</b> H21-25-182	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Subgrantee			
<b>PRIOR CONTRACT HISTORY:</b> No prior contract history.			
<b>NEW PROPOSAL JUSTIFICATION:</b> United Way of Metropolitan Chicago (UWMC) is an identified and approved subrecipient of CCDPH's federal award from the Centers for Disease Control and Prevention. UWMC is the entity identified by the 211 Advisory Committee to house and run the 211 system for Cook County. With an annual operating budget of \$50,137,400 and a staff of 60, UWMC is uniquely positioned to play this role because of its longstanding, strong relationships across private, public and social sectors, its operational infrastructure, and access to a network of 211 providers and full-time 211 subject matter experts on staff at United Way Worldwide for guidance, best practices, and national funding opportunities. The CDC Suburban Cook County COVID-19 Health Equity Grant will fund this project.  The vendor will strengthen access to health and social service resources by conducting outreach and education regarding the 211 system, designing and developing a marketing campaign and 211 website, creating a comprehensive database to include suburban Cook County resources; and initiating 24/7 call-taking for the metro Chicago region.			
<b>TERMS OF REQUEST:</b> This is a request to execute contract number H21-25-182 in an amount not to exceed \$500,160.00 as needed, for a twelve (12) month period from 01/01/2022 thru 12/31/2022.			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Pending			<b>Request #17</b>
CCH CEO:  Israel Rocha Jr., Chief Executive Officer			

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Jorelle R. Alexander, MPH, Department Chair, Oral Health		<b>EXECUTIVE SPONSOR:</b> Iliana A. Mora, Chief Operating Officer Ambulatory Services	
<b>DATE:</b> 10/14/2021		<b>PRODUCT / SERVICE:</b> Product – Dental Equipment	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Henry Schein, Melville, NY	
<b>ACCOUNT:</b> 560186	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2021 \$436,807.55	<b>GRANT FUNDED /RENEWAL AMOUNT:</b>	
<b>CONTRACT PERIOD:</b> One-Time Purchase		<b>CONTRACT NUMBER:</b> H21-76-199	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Sole Source			

**PRIOR CONTRACT HISTORY:**

No prior contract history.

**NEW PROPOSAL JUSTIFICATION:**

This request will provide new dental chairs for Cottage Grove and Robbins Health Centers and diagnostic tools for Prieto, Arlington Heights, The Professional Building and the Core Center.

In addition, digital x-ray equipment will be provided for Cottage Grove and Robbins Health Centers along with digital x-ray licenses system-wide. With the previous implementation of Dentrix which provided our ability to bill for dental services; our ability to collect for such services will be enhanced by having digital x-rays for submission with claims. Digital radiography eliminates the need for automatic film processors, wait times and space they require. It also reduces the yearly cost required for an automatic processor, film and chemicals. Digital radiography gives the organization the ability to share images to other practitioners across all sites in just moments, resulting in comprehensive, collaborative quality care.

This request is Sole Source to provide standardization of dental equipment and instrumentation throughout the Ambulatory Health Centers.

**TERMS OF REQUEST:**

This is a request to execute contract number H21-76-199 in an amount not to exceed \$436,807.55, as needed for a one-time purchase.

**CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:** Pending

**Request  
#18**

CCH CEO: \_\_\_\_\_

Israel Rocha, Jr., Chief Executive Officer

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Leon Fogelfeld, M.D., Chief, Division of Endocrinology		<b>EXECUTIVE SPONSOR:</b> Claudia M. Fegan, M.D., Chief Medical Officer	
<b>DATE:</b> 10/12/2021		<b>PRODUCT / SERVICE:</b> Service – Molecular Marker Testing for Thyroid Fine Needle Aspirations	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Interpace Diagnostics Corporation, Pittsburgh, PA	
<b>ACCOUNT:</b> 530785	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2021 \$24,000.00 FY2022 \$144,000.00 FY2023 \$144,000.00 FY2024 \$120,000.00 Total \$432,000.00		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CONTRACT PERIOD:</b> 11/01/2021 thru 10/31/2024			<b>CONTRACT NUMBER:</b> H21-25-160
<input checked="" type="checkbox"/>	<b>COMPETITIVE SELECTION METHODOLOGY:</b> RFP (2)		
<input type="checkbox"/>	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>		

### PRIOR CONTRACT HISTORY:

No prior contract history.

### NEW PROPOSAL JUSTIFICATION:

Vendor will perform molecular marker testing on thyroid nodule samples that show indeterminate results. This will help determine if patients have benign or malignant growths and more accurately determine if surgical intervention is needed.

### TERMS OF REQUEST:

This is a request to execute contract number H21-25-160 in an amount not to exceed \$432,000.00, as needed, for a thirty-six (36) month period from 11/01/2021 thru 10/31/2024.

**CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:** Pending

**Request  
#19**

CCH CEO:

Israel Rohna Jr., Chief Executive Officer

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Rami Doukky, M.D., Chair, Division of Cardiology		<b>EXECUTIVE SPONSOR:</b> Claudia M. Fegan, M.D., Chief Medical Officer	
<b>DATE:</b> 10/12/2021		<b>PRODUCT / SERVICE:</b> Product – Impella catheters	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Abiomed, Danvers, MA	
<b>ACCOUNT:</b> 530785	<b>FISCAL IMPACT NOT TO EXCEED:</b>		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
	FY2022	\$125,000.00	
	FY2023	\$125,000.00	
	FY2024	\$125,000.00	
	Total	\$375,000.00	
<b>CONTRACT PERIOD:</b> 12/01/2021 thru 11/30/2024		<b>CONTRACT NUMBER:</b> H21-25-172	
<input checked="" type="checkbox"/>	<b>COMPETITIVE SELECTION METHODOLOGY:</b> Value Analysis		
<input type="checkbox"/>	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>		

**PRIOR CONTRACT HISTORY:**  
No prior contract history.

**NEW PROPOSAL JUSTIFICATION:**  
This vendor will provide Impella disposables, the only temporary left ventricular assist device in the market that can be implanted percutaneously (catheter), without open heart surgery. The Impella disposables allows the heart to rest and recover by temporarily assisting the pumping function of the heart to efficiently deliver blood and oxygen to the entire body, this reduces heart failure symptoms and show improvement in heart function.

**TERMS OF REQUEST:**  
This is a request to execute contract number H21-25-172 in an amount not to exceed \$375,000.00 as needed, for a thirty-six (36) month period from 12/01/2021 thru 11/30/2024.

**CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:** Pending

**Request #20**

CCH CEO:   
Israel Roche, Jr., Chief Executive Officer

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## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Rami Doukky, M.D., Chair, Division of Cardiology		<b>EXECUTIVE SPONSOR:</b> Claudia M. Fegan, M.D., Chief Medical Officer	
<b>DATE:</b> 10/12/2021		<b>PRODUCT / SERVICE:</b> Product – Penumbra Thrombus Aspiration	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Penumbra, Inc., Alameda, CA	
<b>ACCOUNT:</b> 530785	<b>FISCAL IMPACT NOT TO EXCEED:</b>		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
	FY2022	\$85,000.00	
	FY2023	\$85,000.00	
	FY2024	\$85,000.00	
	Total	\$255,000.00	
<b>CONTRACT PERIOD:</b> 12/01/2021 thru 11/30/2024		<b>CONTRACT NUMBER:</b> H21-25-174	
X	<b>COMPETITIVE SELECTION METHODOLOGY:</b> Value Analysis		
	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>		

### PRIOR CONTRACT HISTORY:

No prior contract history.

### NEW PROPOSAL JUSTIFICATION:

This is a request to purchase mechanical-power thrombus aspiration to deliver consistent suction throughout the aspiration cycle in order to maximize efficiency of thrombus removal. In patients with large thrombus burden mechanical thrombectomy with passive aspiration does not provide relief from clot and this leads to clot embolization into branches and micro-vasculature which leads to poor outcomes. Penumbra CatRx has been approved for clot aspiration and has been in use since 2015 in vascular procedures and since 2019 for coronary vasculature.

### TERMS OF REQUEST:

This is a request to execute contract number H21-25-174 in an amount not to exceed \$255,000.00, as needed, for thirty-six (36) month period from 12/01/2021 thru 11/30/2024.

**CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:** Pending

**Request  
#21**

CCH CEO:

  
Israel Rocha, Jr., Chief Executive Officer

5

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Rami Doukky, M.D., Chair, Division of Cardiology		<b>EXECUTIVE SPONSOR:</b> Claudia M. Fegan, M.D., Chief Medical Officer	
<b>DATE:</b> 10/12/2021		<b>PRODUCT / SERVICE:</b> Service – Software update	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> BioSense Webster, Chicago, IL	
<b>ACCOUNT:</b> 540140	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2021 \$243,215.00		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CONTRACT PERIOD:</b> 11/01/2021 thru 10/31/2024		<b>CONTRACT NUMBER:</b> H21-25-173	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Sole Source			

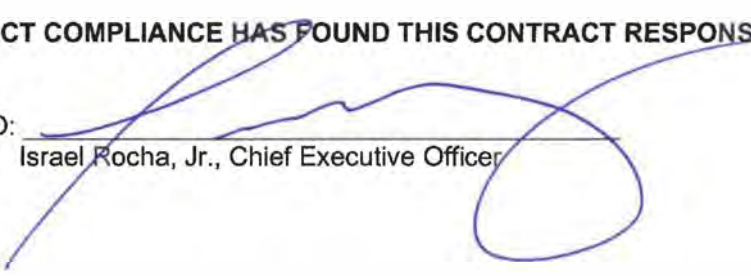
**PRIOR CONTRACT HISTORY:**  
No prior contract history for service.

**NEW PROPOSAL JUSTIFICATION:**  
This is a request to purchase a service agreement for the acquired capital equipment from BioSense Webster in the Electrophysiology Laboratory (EP) Lab. This is a service agreement that will cover software upgrades for (3) three years. This request is sole source because vendor is the Original Equipment Manufacturer (OEM).

**TERMS OF REQUEST:**  
This is a request to execute contract H21-25-173 in an amount not to exceed \$243,215.00, as needed, for a thirty-six (36) month period from 11/01/2021 thru 10/31/2024.

**CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:** Pending

**Request #22**

CCH CEO:   
Israel Rocha, Jr., Chief Executive Officer

5

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Richard Keen, M.D., Chair, Department of Surgery		<b>EXECUTIVE SPONSOR:</b> Claudia M. Fegan, M.D., Chief Medical Officer	
<b>DATE:</b> 10/12/2021	<b>PRODUCT / SERVICE:</b> Product – Patches and Vascular Biologics		
<b>TYPE OF REQUEST:</b> Execute Contract	<b>VENDOR / SUPPLIER:</b> LeMaitre Vascular Inc., Burlington, MA		
<b>ACCOUNT:</b> 530785	<b>FISCAL IMPACT NOT TO EXCEED:</b>		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
	FY2021	\$ 5,916.66	
	FY2022	\$70,999.92	
	FY2023	\$70,999.92	
	FY2024	\$65,083.50	
	Total	\$213,000.00	
<b>CONTRACT PERIOD:</b> 11/01/2021 thru 10/31/2024		<b>CONTRACT NUMBER:</b> H21-25-184	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Sole Source			

**PRIOR CONTRACT HISTORY:**

On 05/26/2017, the CCH Board of Directors approved contract number H17-25-069 in the amount not to exceed \$213,000.00 for a period of twenty-four (24) months from 05/01/2017 thru 04/30/2019. On 05/01/2019, the Office of Supply Chain Management approved a request to extend the contract thru 04/30/2020.

**NEW PROPOSAL JUSTIFICATION:**

This is a request to purchase patches and vascular biologics for the treatment of peripheral vascular disease. Vendor develops and manufactures the disposables and implantable vascular devices that address the needs of vascular surgeons to improve procedure efficacy and minimize patient recovery time. The device is disposable and does not require sterilization.

This is a sole source because vendor is the sole manufacturer and distributor of the only self-sizing and self-centering Valvulotome and Bovine Pericardium Vascular patches.

**TERMS OF REQUEST:**

This is a request to execute contract number H21-25-184 in an amount not to exceed \$213,000.00, as needed, for a thirty-six (36) month period from 11/01/2021 thru 10/31/2024.

**CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:** Pending

**Request  
#23**

CCH CEO:

  
Israel Rocha, Jr., Chief Executive Officer

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## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> N/A		<b>EXECUTIVE SPONSOR:</b> Kiran Joshi, MD MPH and Rachel Rubin, MD MPH Senior Medical Officers, Co-Leads	
<b>DATE:</b> 10/12/2021		<b>PRODUCT / SERVICE:</b> Service – Conduct the Youth Risk Behavioral Survey for Suburban Cook County	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> ICF Macro, Fairfax, VA	
<b>ACCOUNT:</b> N/A		<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2022 \$103,694.29 FY2023 \$77,770.71 Total \$181,465.00 (Grant Funded)	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CONTRACT PERIOD:</b> 04/01/2022 thru 05/31/2023			<b>CONTRACT NUMBER:</b> H21-25-176
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Subgrantee			
<b>PRIOR CONTRACT HISTORY:</b> No prior contract history.			
<b>NEW PROPOSAL JUSTIFICATION:</b> <p>ICF Macro is an identified subrecipient of CCDPH's federal award from the Centers for Disease Control and Prevention (CDC). ICF Macro has conducted the Youth Risk Behavior Survey (YRBS) at the national, state, and local levels with integrity and reliability for over 30 years; ICF Macro has been the sole contractor used by the CDC since the inception of the national YRBS in 1990. Simultaneously, ICF has conducted the YRBS and/or the YTS (Youth Tobacco Survey) in 13 states and four major cities. More importantly, ICF has an established record of conducting health-related youth surveys in the State of Illinois, including partnering with the Illinois State Board of Education (ISBE) to conduct prior cycles of the Illinois YRBS in selected high schools across the State and partnering with Cook County Department of Public Health to conduct the 2020 Suburban Cook County YRBS. The CDC Suburban Cook County COVID-19 Health Equity Grant will fund this project.</p> <p>The vendor will strengthen CCDPH data availability and accessibility by conducting the YRBS for suburban Cook County, comparing results to 2020 SCC YRBS findings, and developing data dashboards that can be posted on the CCDPH website.</p>			
<b>TERMS OF REQUEST:</b> This is a request to execute contract number H21-25-176 in an amount not to exceed \$181,465.00 as needed, for a fourteen (14) month period from 04/01/2022 thru 05/31/2023.			
<b>CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:</b> Pending			<b>Request #24</b>
CCH CEO:  Israel Rocha Jr., Chief Executive Officer			

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> N/A		<b>EXECUTIVE SPONSOR:</b> Angela O'Banion, Interim Chief Information Officer	
<b>DATE:</b> 10/12/2021		<b>PRODUCT / SERVICE:</b> Service – Clairvia Integration Project	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Workforce Software, LLC, Livonia, MI	
<b>ACCOUNT:</b> 540135	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2021 \$22,320.00 FY2022 \$156,240.00 Total \$178,560.00		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CONTRACT PERIOD:</b> 11/01/2021 thru 06/30/2022		<b>CONTRACT NUMBER:</b> H21-25-177	
<b>COMPETITIVE SELECTION METHODOLOGY:</b>			
<input checked="" type="checkbox"/> <b>NON-COMPETITIVE SELECTION METHODOLOGY:</b> Sole Source			

### PRIOR CONTRACT HISTORY:

No prior contract history.

### NEW PROPOSAL JUSTIFICATION:

The Cook County Time (CCT) system is being integrated with Clairvia and Oracle EBS to enable the Department of Nursing Administrators to manage schedules, manage time-off requests, track staffing coverage by department, and assign payroll costs to the department(s) where nurses are working. This request will allow CCT to be modified as part of this integration project and implemented for all CCH employees using the Clairvia scheduling system. This request is sole source because Workforce Software, LLC has proprietary ownership of CCT and is used by all County employees to punch in/out, manage time-off requests, view benefit accruals, and many more essential processes required to deliver a timely and accurate payroll.

### TERMS OF REQUEST:

This is a request to execute contract number H21-25-177 in an amount not to exceed \$178,560.00, as needed, for an eight (8) month period from 11/01/2021 thru 06/30/2022.

**CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:** Pending

**Request  
#25**

CCH CEO:

  
Isaac Rocha, Jr., Chief Executive Officer



# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Cathy Bodnar, Compliance Officer		<b>EXECUTIVE SPONSOR:</b> Nicole Almiro, Chief Compliance and Privacy Officer									
<b>DATE:</b> 10/12/2021		<b>PRODUCT / SERVICE:</b> Services – Compliance Consulting Services (Legal Consulting)									
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> The Health Law Consultancy, LLC, dba Health Law Consultancy, Chicago, IL									
<b>ACCOUNT:</b> 520825	<b>FISCAL IMPACT NOT TO EXCEED:</b> <table> <tr> <td>FY2022</td> <td>\$ 50,000.00</td> </tr> <tr> <td>FY2023</td> <td>\$ 50,000.00</td> </tr> <tr> <td>FY2024</td> <td>\$ 50,000.00</td> </tr> <tr> <td>Total</td> <td>\$150,000.00</td> </tr> </table>		FY2022	\$ 50,000.00	FY2023	\$ 50,000.00	FY2024	\$ 50,000.00	Total	\$150,000.00	<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
FY2022	\$ 50,000.00										
FY2023	\$ 50,000.00										
FY2024	\$ 50,000.00										
Total	\$150,000.00										
<b>CONTRACT PERIOD:</b> 12/01/2021 thru 11/30/2024		<b>CONTRACT NUMBER:</b> H21-25-188									
<input checked="" type="checkbox"/>	<b>COMPETITIVE SELECTION METHODOLOGY:</b> RFP (7)										
<input type="checkbox"/>	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>										

### PRIOR CONTRACT HISTORY:

No prior Contract history for this service.

### NEW PROPOSAL JUSTIFICATION:

A RFP was posted seeking qualified consulting firms with expertise in healthcare compliance to assist the system-wide corporate compliance program in the following defined areas: healthcare corporate compliance/regulatory research; review/development of guidance documents; Corporate Compliance Policy and Procedure Review. Seven (7) Proposals were received, resulting in multiple awards to four (4) Vendors.

This Vendor will provide intermittent consulting services in the area of healthcare compliance, legal, and regulatory support services. The services will support the CCH Corporate Compliance Program. The contract will include two (2) one (1) year extension options.

### TERMS OF REQUEST:

This is a request to execute contract number, H21-25-188, in an amount not to exceed \$150,000.00 as needed, for a thirty-six (36) month period from 12/01/2021 thru 11/30/2024.

**CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:** Pending

**Request  
#26**

CCH CEO:

  
Israel Rocha, Jr., Chief Executive Officer

5

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# Cook County Health

## BOARD APPROVAL REQUEST

<b>SPONSOR:</b> Cathy Bodnar, Compliance Officer		<b>EXECUTIVE SPONSOR:</b> Nicole Almiro, Chief Compliance and Privacy Officer	
<b>DATE:</b> 10/12/2021		<b>PRODUCT / SERVICE:</b> Services – Compliance Consulting Services (Legal Consulting)	
<b>TYPE OF REQUEST:</b> Execute Contract		<b>VENDOR / SUPPLIER:</b> Baker, Donelson, Bearman, Caldwell & Berkowitz, PC, Baltimore, MD	
<b>ACCOUNT:</b> 520825	<b>FISCAL IMPACT NOT TO EXCEED:</b> FY2022 \$ 50,000.00 FY2023 \$ 50,000.00 FY2024 \$ 50,000.00 Total \$150,000.00		<b>GRANT FUNDED / RENEWAL AMOUNT:</b>
<b>CONTRACT PERIOD:</b> 12/01/2021 thru 11/30/2024		<b>CONTRACT NUMBER:</b> H21-25-191	
X	<b>COMPETITIVE SELECTION METHODOLOGY:</b> RFP (7)		
	<b>NON-COMPETITIVE SELECTION METHODOLOGY:</b>		

### PRIOR CONTRACT HISTORY:

On 10/26/2018, the Cook County Health (CCH) Board of Directors approved contract number H18-25-088 in an amount not to exceed \$150,000.00 for a thirty-six (36) month period from 12/01/2018 thru 11/30/2021.

### NEW PROPOSAL JUSTIFICATION:

A RFP was posted seeking qualified consulting firms with expertise in healthcare compliance to assist the system-wide corporate compliance program in the following service areas: healthcare corporate compliance/regulatory research; guidance documents and material preparation; Issue/Project management; Enterprise Risk Assessment; Auditing and Monitoring HIPAA Privacy Compliance - Professional and Facility Coding; Corporate Compliance Policy and Procedure Review; Development of Compliance Training Materials; and Supplemental Staffing. Seven (7) Proposals were received, resulting in multiple awards to four (4) Vendors.

This Vendor will provide intermittent consulting services in the area of healthcare compliance, legal, and regulatory support services. The services will support the CCH Corporate Compliance Program. The contract will include two (2) one (1) year extension options.

### TERMS OF REQUEST:

This is a request to execute contract number, H21-25-191, in an amount not to exceed \$150,000.00 as needed, for a thirty-six (36) month period from 12/01/2021 thru 11/30/2024.

**CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE:** Pending

**Request  
#27**

CCH CEO:

Israel Rocha, Jr., Chief Executive Officer

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